

Receiving Report

Date: 15-02-18

Batch No: 131601

Supplier: CORE

Dart P/O: 27446

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

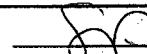
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date: _____

Received/Costing: _____

Initial: _____

Location: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27446**

Purchase Order Date 2/17/15
PO Print Date 2/17/15

Page Number 1 of 2

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	PROCUREMENT QUALITY CLAUSE	2/17/15 No 2/17/15		1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT					

Line Total: \$0.00

2	MS20601M4W4	Rivet	2/18/15	FN Yes 2/18/15	100.00 Each	\$3.00	\$300.00
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Sp15-02-18

PO Instructions: Fedex Acc#151793240

Note:

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150217-2
Printed : 02/17/2015
No. Items : 2
Page : 1 of 1

Bill To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		Ship To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada							
Sales Order : 27446	AWB : 772929798537	Resale : Not On File							
Order Date : 02/17/2015	Customer# : DALD	Buyer :							
Ship Date : 02/17/2015	Terms : N 10	Contact : 613-632-9577							
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :							
Ship Account: 151793240	FOB : GILBERT, AZ	No. Boxes :							
		Dimensions :							
Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#	
1	MS21250-05-048 BOLT	NE	DART	EA	30	0	30	27396	
2	MS20601M4W4 RIVET, BLIND	FN	DART.	EA	99	0	99	27446	

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150217-3

Date : 02/17/2015

PO : 127446

Issued By : KAIZER HUSEIN

Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
2	MS20601M4W4 RIVET, BLIND	99	FN
	Lot:B25587		

HONEYWELL - HPG
 TEL (918) 234-7771
 FAX (918) 234-7744
 TULSA, OK 74116
 Phn: 918-234-7771 Fax: 918-234-7777

 * P A C K I N G *

 Invoice No... INY01PC3
 Invoice Date. 07/01/00
 Box ID..... 4584503

S
O
L
D
T
O

WESCO
 PO BOX 802020
 VALENCIA, CA 91380

S
H
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P
T
O

WESCO
 27727 AVENUE SCOTT
 VALENCIA, CA 91355

P.O. #: 161763
 OUR SALE #: SNY02270
 TERMS: NET 30

SHIP MODE: AMERICAN FREIGHT
 NO. CARTONS: XXXXXX
 F.O.B. SHIP POINT

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	PART NO. & DESCRIPTION	UNIT PRICE	TOTAL
864	EA	864	0	BACB2BX4M007 BUSHING, PRESS FIT Lot. 7363 Lot. M#7499	.09600 EA	82. 9
997	EA	997	0	GAB10J4L0230 BUSHING, SLIP FIT Lot. 17362	.08300 EA	82. 7
73	EA	73	0	BACL10M217 LATCH ASSY, SELF-CLOSING Lot. 642824-001	1.12800 EA	82. 34
1,566	EA	1,504	62	NAS1578A3T20 BOLT, FLAT PAN HEAD Lot. 68213-J1	.04300 EA	64. 67
2,280	EA	230	0	MS20601M4W4 RIVET, BLIND, STRUCTURAL Lot. B25458 Lot. B25587	.03600 EA	8. 28
264	EA	264	0	BACB2D016C0C1T BRACKET, ANGLE, 90 DEG Lot. 92G0616N2 Lot. 93C0818TS	.30300 EA	79. 99
T O T A L----->						400. 97
<i>WESCO 38</i>						=====

All claims for error, shortage, or damage must be made within 7 days after receipt of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Returns must have an authorization number issued by TriStar Aerospace, Inc. and must be affixed to all return containers. Copies of test reports/manufacturer's certifications are subject to a special handling charge if not requested at the time the order is initially placed. The customer's use of a part number/description or our recital of a customer-designated part number/description does not of itself commit TriStar Aerospace, Inc. to supply parts of a specific manufacturer. If the manufacturer named is not satisfactory, please contact the TriStar Sales Department within 7 days after receipt to obtain authorization for return.

CERTIFICATE OF CONFORMANCE
 We certify that the material delivered on this order is new and conforms to applicable drawing and specification requirements. Evidence of such is on file with us and/or our suppliers and is available for examination upon request.
 TriStar Aerospace, Inc. does not manufacture or produce modification or replacement parts. TriStar certifies that compliance with the requirements of the Fastener Quality Act Public Law 101-592, 15 United States Code §5401 is maintained.

By: *Jan C. Summers*
 Jan C. Summers
 Director of Quality & Six Sigma



**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: STANDARD AERO PARTS

PO: 48820Q

PART NUMBER: MS21250-05048

REV: 2

LOT NUMBER: 76144

MANUFACTURED QUANTITY: 560

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/10/14

QUALITY ASSURANCE REPRESENTATIVE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150217-3

Date : 02/17/2015

No. Items : 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27446

AWB : 772929798537

Resale : Not On File

Your Order# : 27446

Customer# : DALD

Buyer :

Order Date : 02/17/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 02/17/2015

Sales Person: KAIZER HUSEIN

Weight :

Ship Vla : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	MS20601M4W4 RIVET, BLIND	99	0	FN	\$3.00 EA	\$297.00 3.00 .00

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TERMS AND CONDITIONS OF SALE

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SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$297.00
Tax Total :	
S + H :	\$0.00
Balance :	\$297.00